Facilities Services Invoice
University of North Carolina at Chapel Hill
Paid by Transfer Voucher - Do not send payment

Date: 11/22/2013  
Invoice Number: 252626  
Account: 3-61206-3511  
Current Invoice Amount: $343.50  
Customer: BIOCHEMISTRY & BIOPHYSICS/PM SERVICE (4212-361206)  
                Biochemistry and Biophysics (4212)  
                LISA PHILLIPPIE  
                CB# 7260

Facilities Services Invoice Detail

<table>
<thead>
<tr>
<th>Work Order</th>
<th>Description</th>
<th>Property</th>
<th>Status</th>
<th>Reference</th>
<th>Contact</th>
<th>Asset</th>
<th>Hours</th>
<th>Labor</th>
<th>Material</th>
<th>Contract</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14017557</td>
<td>REVCO ULTIMA II FREEZER ALARM NEEDS TO BE DEACTIVATED/UNINSTALLED ON EA1220I (ZONE 25) BY TUESDAY 8/6/2013 SINCE IT IS GETTING MOVED TO ROOM 3052. IT WILL NEED TO BE REACTIVATED/INSTALLED AFTER 8/8/2013 IN ROOM 3052 USING EA1220L (ZONE 14) HOOK UPS THAT A</td>
<td>GENETIC RESEARCH BUILDING (359)</td>
<td>WORK COMPLETE</td>
<td>187857</td>
<td>AMANDA CHANG</td>
<td>ALARM, FREEZER (048401)</td>
<td>2.00</td>
<td>103.90</td>
<td>0.00</td>
<td>0.00</td>
<td>103.90</td>
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<tr>
<td>14026641</td>
<td>FREEZER U-LOW PM (SEMIANNUAL) (PM)</td>
<td>GENETIC RESEARCH BUILDING (359)</td>
<td>WORK COMPLETE</td>
<td>201309</td>
<td></td>
<td>FREEZER, ULTRA LOW (021962)</td>
<td>1.00</td>
<td>52.20</td>
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<td>14026657</td>
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<td>GENETIC RESEARCH BUILDING (359)</td>
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<td>FREEZER, ULTRA LOW (039676)</td>
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<td>0.00</td>
<td>0.00</td>
<td>52.20</td>
</tr>
</tbody>
</table>

For further detail, please visit the Financial Portal at www.fac.unc.edu

Inquiries to:  
University of North Carolina  
Facilities Services, CB# 1805  
Chapel Hill, NC 27599-1805  
Billing Questions: 962-9052  
Job Questions: 962-9073  
Motor Pool: 962-6676  
PM Questions: 962-4616  
Mail Billing: 843-9144

Page 1 of 2
ITEMS TO BORROW:
- TABLES: 36, 4, or 6 FEET TABLES
- CHAIRS:
- TRASH CANS:
- HAND TRUCKS:
- DOLLIES:
- MOVING LIFTS:
- PINCH BARS:

COMMENTS: WE ARE HAVING A VENDOR SHOW ON THE GROUND AND 1ST FLOORS FOR MBBR FROM 10-2 PM THRU:

**Property**
- MEDICAL BIOMOLECULAR RES BLD (247)

**Status**
- IN PROGRESS

<table>
<thead>
<tr>
<th>Hours</th>
<th>Labor</th>
<th>Material</th>
<th>Contract</th>
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<tbody>
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</tbody>
</table>

**Contact**
- AMANDA CHANG

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